

SECRET

No. 64-020

11 February 1964

PAYMENT PLAN FOR CONTRACT NO. FI-5777

All payments to the Fairchild Camera and Instrument Corporation, pursuant to Contract No. FI-5777, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Fairchild Camera and Instrument Corporation, will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Fairchild Camera and Instrument Corporation, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief, Disbursing Officer, payable to Fairchild Camera and Instrument Corporation, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Fairchild Camera and Instrument Corporation, in double envelopes. The outer envelope will be addressed to:

25X1A

The return Address will read:

25X1A

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SPECIAL HANDLING

25X1A

The inner envelope will be marked: "To be opened by

[Redacted]

CONCURRENCES:

25X1A

[Redacted]

Contracting Officer

25X1A

[Redacted]

Security Officer

25X1A

[Redacted]

(for) Chief, Budget & Finance/ Branch

SPECIAL HANDLING